GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the Men and Women employees of the Secretariat at Rain Tree Park Apartments, at Pedakakani - Payment of electricity charges to the said Flats for the month of **February,2018- March,2018** –Sanction of expenditure for **Rs.25,623/- (Rupees Twenty Five Thousand Six Hundred and Twenty Three Only)** – Sanctioned – Orders –Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 682 Dated: 23-03-2018

Read the following:

1.G.O.Ms.No.132, G.A.(Accom.) Dept, Dt.3-10-2017.
2 G.O.Ms.No.14, G.A(Accom.) Dept., Dt.1-2-2018
3. Proposals for Electricity charges received from the Estate Officer, Amaravathi, Vijayawada, vide Letter, dt.21-3-2018.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.s 1st and 2nd read above, in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of electricity charges to the said Flats at Rain Tree Park Apartments, at Pedakakani for the month of **February,2018- March,2018.**

**The details of Electricity Charges are given below.**

| Sl.No. | Name of the Apartment and place | No. of Flats taken 2BHK/3BHK | Amount payable |
|---|---|---|---|
| 1 | Rain Tree Park(Men) | 37 3BHK | Rs.12,367/- |
| 2 | Rain Tree Park(women) | 30 3BHK | Rs.13,256/- |
| | **TOTAL** | | **Rs.25,623 /-** |

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.25,623/- (Rupees Twenty Five Thousand Six Hunderd and Twenty Three Only)** towards payment of electricity charges to the said Flats at Rain Tree Park Apartments, at Pedakakani for the month of **February,2018- March,2018** providing Transit free Guest House accommodation to the Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P.Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, i.e an amount of **Rs.25,623/- (Rupees Twenty Five Thousand Six Hunderd and Twenty Three Only)** to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBIN0020346, as per the budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The G.A.(Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.
The Revenue Divisional Officer, Vijayawada, Krishna District.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravathi, Vijayawada.

(P.T.O)

The A.G (A&E), A.P, Hyderabad.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Collector, Krishna District.
The Collector, Guntur District.
The P.S to Secretary to Govt.(Poll.)
File No.28024/36 /2018/Accom/GAD
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER